

TAX INVOICE

Copy Tax Invoice

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746198418	SAP Order 118286697	Sap Order Date 18.11.2024	Account Number 196458	GRV Required NO
Invoice Date 23.11.2024	PO Number 101800005390	Delivery Date 23.11.2024	Plant / Bay DN12/DN127910	Order type Duty Paid

Invoice Address SOLLY KRAMERS, QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown	Delivery Address CNR BOMKER STREET & ROBINSON RD 5319, Queenstown	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD EFT Paid due 24hrs after Del Customer VAT Number: 4280101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	55	CAS	547,47		-1.375,00	28.735,98	4.310,38	33.046,26
787269	Smirnoff 1818 20cl	5	CAS	2.052,76		-100,00	10.163,81	1.524,57	11.688,38

STORE: *Solly Kramers*
DATE: *26-11-2024*
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Magwa</i>	Signature <i>[Signature]</i>	Date <i>26/11/24</i>	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
Notes:	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>26/11-24</i>	36.659,03 13% 5.834,95 44.734,64 0,00 ZAR

Signing this document is a legal requirement

